UNITED STATES DISCTRICT COURT DISTRICT OF MASSACHUSETTS

)
WILLIAM J. MURRAY,)
) Docket No. 04-cv-12123-NG
Plaintiff,)
•) (Related to Cause
v.) No. 3:03 CV-088P, U.S. Distric
) Court, Northern District of
TXU CORP. et al.,) Texas, Dallas Division)
)
Defendants.)
)

AFFIDAVIT OF CHRISTOPHER H. M. CARTER

CHRISTOPHER H. M. CARTER does hereby depose and state as follows:

- 1. I am at least eighteen years of age and competent to testify. I am a partner in the law firm of Hinckley Allen & Snyder, LLP and a member in good standing of the bar of the Commonwealth of Massachusetts. In connection with the above-captioned matter, I serve as outside legal counsel to non-party American National Power, Inc. ("ANP").
- 2. Attached hereto as **Exhibit A** are true and accurate redacted copies of the billing statements submitted to ANP by Hinckley Allen & Snyder, LLP for legal fees and costs incurred in connection with this matter from March 2004 through August 2004.
- 3. Attached hereto as **Exhibit B** are true and accurate redacted copies of the billing statements generated internally by Hinckley Allen & Snyder, LLP, but not yet submitted to ANP, for legal fees and costs incurred in connection with this matter from September 2004 through November 2004.

<u>Dated</u>: November 4, 2004 /s/ <u>Christopher H.M. Carter</u> Christopher H.M. Carter

EXHIBIT A

1500 Fiset Center Providence, RI 02903

American National Power, Inc. David T. Musselmen, Esq. 52 Forest Street, Suite 102 Marlborough, MA 01752

Bill Number: (RA) 623477

Bill Date: 15 Apr 2004 Cut-Off Date: 31 Mar 2004

Client: 047112 American National Power, Inc.

For Professional Services Rendered:

Number	Wame	Yees	bisbu	seements
0122275	ANP-TXU Subpoena Opposition \$ 1	5,799.00	٠ \$	1,069.17
•	Total Fees	\$	15,799.00	
	Total Disbursements,,	5 .	1,069.17	
•	Total Fees and Disbursements	\$	16,868.17	

Please Return A Copy Of This Page With Your Remittance.

Amounts filled and outstanding for more than 45 days from the invoice date are subject to a late charge of 1% per month until payment is received.

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Bill Number: (RA) 623477 Bill Date: 15 Apr 2004

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Date.	Attorney / Legal Assistant	Description .	Houts	Rate	Amount
03-Mar-2004	Gottlieb	Telephone conference regarding subposna	0.20	380.00	76.00
05-Mar-2004	Carter	Confer with regarding subpoens to ANP.	0.20	300.00	€0.00
08-Mar-2004	Carter	Confer w regarding Objection to Motion to	0.20	300.00	60,00
		Compel. Objection to motion to compel.	0.30	300.00	90.00
09-Mar-2004	-	Meeting with Mr. Day regarding	0.20	300.00	60.00
15-Max-2004	Carter	opposition	• 124		
15-Mar-2004	Da y	Review and analyze case file and outline opposition to TXU's Motion to Compel Production of Documents	1.60	220.00	352.00
16-Ma r-20 04	l Carter	Drafting and revisions to affidavits in support of Objection to Motion to Compel; telephone conferences ; review documents and correspondence	2.10	300.00	630.00
16-Mar-200	4 Day	pertaining to the same. Draft Opposition to TXU's Motion to Compel Production of Documents Concerning Mr. Murray's post-employment with non-party ANP.	1.20	220.00	264.00
17-Mar-200	4 Carter	Confer with Mr. Day regarding Opposition to Motion to Compel; coordinate research and drafting of Opposition.	0.50	300.00	150.00
17-Mar-200	04 Day	Draft and revise opposition to defendent TXU's motion to compel discovery and cross-motion for protective order and costs; conduct related legal research;	10.30	220.00	- 2,266.00

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Bill Number: (RA) 623477 Bill Date: 15 Apr 2004

te Matter	Attorne; Legal As	// mistant	Description			
17-Mar-2004 Angelini			ch re. Fed.R.Civ.P. 45 enas), Local Rule 37.1	5.50	190.00	1,045.00
		confer	multiple ences w/ D, Day re:			
			e of research; conference Day and C. Carter			
			Cucos	,		
	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		t		•		
		Orr mon		•		
18-Mar-2004 Ca	rter	Furthe	er drafting of affidavits	3.60	300.00	1,080.00
		Motion	oport of Opposition to to Compel, the Special Compeliation	•		,
			ing and revisions to	,		
18-Mar-2004 Day	y	Revis	opposition .	3.40	220.00	748.00
19-Mar-2004 Ca	rter		ct related legal research. Opposition to Motion to	0.70	300.00	210.00
19-Mar-2004 Da	v	Compa: Revis	l. e opposition	9,70	220.00	2,134.00
	-		r with C. Carter			
		COTTE	T ATHUR A COTACT			

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Bill Number: (RA) 623477 Bill Date: 15 Apr 2004

te Matter	Att or n Legal	ey / As sistant	Description		,	
21-Mar-2004 (Carter	Opposit	with Mr. Day regarding tion to Mochanical to the	1.10 ;	300.00	330.00
21-Mar-2004 1	Day .	same. Revise	opposition (2.20	220.00	484.00
22-Mar-2004 '	Carter	comple to Obj order Object	te drafting and revisions ection; draft protective in connection with ion; coordinate filing of	8.60	300.00	2,580.00
22-Mar=2004	Day	Object Revise	opposition	7.70	220.00	1,694.00
23-Mar-2004	Carter	counse settle Opposi confer	none conferences with TXU regarding potential ment issues and filing of ition to Motion to Compel; with District Court ding filing issues	:	300.00	330.00
23-Mar-2004	Day	Revis	e opposition	1.60	220. 00	352,00
24-Mar-2004	Carter	Court Oppos confe regar	er with Federal District regarding hearing on sition to Motion to Compel er with counsel for TXU rding the same, and file est for hearing, confer wi		300.00	510.00

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Bill Number: (RA) 623477 Bill Date: 15 Apr 2004

Slient: 047112 American National Power, Inc.

te Matter

Attorney / Legal Assistant

Description

TXU counsel regarding Reply and

Surreply memoranda;

draft letter to TXU counsel regarding settlement.

Subtotal For: 0122275

ANP-TXU Subposns Opposition

65.80

Total Hours

65.80

15799.00

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Bill Number: (RA) 823477 Bill Date: 15 Apr 2004

Client: 047112 American National Power, Inc.

Disbursements:

Date	Description	Value
03/31/04	Duplicating	94.20
03/31/04	Postage	21.30
03/31/04	Telephone	64.60
03/31/04	Telecopy	7.00
03/31/04	Online Research	662.07
TOTAL DISE	oursements:	\$ 1,069.17

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Bill Number: (RA) 623477 Bill Date: 15 Apr 2004

:lient: 047112 American National Power, Inc.

Summary of Hours Worked:

	Total
Attorney/Legal Assistant	Hours
Gottli s b	0.20
Carter	20.30
Day	37,70
Angelini	5.50
MMcCarthy	2.10
	65.80

HINCKLEY, ALLEN & SNYDER 1500 Fleet Conter Providence, RI 02903

.merican National Power, Inc. lavid T. Musselman, Esq. 2 Forest Street, Suite 102 fariborough, MA 01752

> Bill Number: (RA) 628110 . Bill Date: 31 May 2004 Cut-Off Date: 30 Apr 2004

Cilent; 047112 American National Power, Inc.

For Professional Services Rendered:

Number	Name	Fees	Diebur	sements
0122275	ANP-TXU Subpoena Opposition \$	16,378.00	\$	619,94
	Total Fees	. \$	16,378.00	
1	Total Disbursements	. \$	619.94	
	Total Fees and Disbursements	. \$	16,997.94	

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Bill Number: (RA) 628110 Bill Date: 31 May 2004

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38	200	LCE	1 FL 1

Date	Attorney / Legal Assistant	Description	Hours	Rate	Amount
30-Mar-2004	Carter	Telephone conference with TXU counsel regarding Motion to Compel; Comp	1,20	300.00	360.00
31-Mar-2004	Carter	Telephone conference with TXU counsel regarding supplemental briefing on Motion to Compel; draft correspondence to TXU counsel regarding TXU's Reply Brief.	1.50	300.00	450.00
02-Apr=2004	Day	Conduct legal research	3.20	220.00	704.00
04-Apx-2004	Carter ,	Review and analysis of Surreply Memorandum and supporting Affidavits and records filed by TXU; begin drafting Surreply Memorandum and Motion in support of the same.	3.70	280.00	1,036.00
05-Apr-2004	Carter	Conferences with Mr. Day regarding research into Surreply issues; review correspondence from TWU counsel.	0.60	280.00	168.00
05- Ap±~2 004	l Day	Conduct legal research concerning under Federal Rule 45 and Local Rule 37.1 t draft memorandum	6.70	220.00	1,474,00
05-Apr-200	4 Roff	Legal research for Attorney Day.	0.10	140.00	14.00

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Bill Number: (RA) 628110 Bill Date: 31 May 2004

the Matter	Attorney Legal As		Dogeription		•	
05-Apr-2004 Ange	elini	Kosear	F.R.C.P. 37(c)	0.60	190.00	152.00
06-Apr-2004 Cart	tér	Puccia review	none conference with Ms. ariallo regarding surreply; w Reply by TXU; drafting of ply motion and memorandum.	1.20	280.00	346.00
06-Apr 2004 Day		Conduc	ory motion use memorandum.	3/30	220.00	2,046.00
				7.30		
			draft memorande concerning			
07-Apr 2004 Cart	ter	alleg	Motion to Strike string service of	4.50 2.50	280,00	1,260.00
07 -Apr-2004 D ay		combc obyca sakka	prepare ply to TKU's reply to ANP's diction to TKU's motion to discovery, conduct and legal research.	6.60 4.60	320,00	1,452.00
07-Apr+2004 Rof	E .	Legal	research for Attorney	0.20	140.00	28.00
08-Apr-2004 Car	ter		er. Liny of Motion and orting memorandum	9/10 1.70	260.00	2,716.00
•		4		1, 10		

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Bill Number: (RA) 528110 Bill Date: 31 May 2004

	Attormey / negal Assistant	Desexiption			
	confo Pucci motid aitid memoi confo regar Rule	surreply; multiple telephone pronoces with Ms. Lariello regarding Rulo 11 in, Ourreply, and Lavits; draft Surreply Landum of law; telephone erence with telephone roing legal research into 11 icouses and recovery of s by any.	•		
00-Apr-2004 Day	Prep	are motion to recover costs	0,50	220.00	110.00
09-Apr-2004 Carter	Sury affic to To conf	monton to strike; ** eply memorandum; supporting davite; and correspondence XII counsel; telephone excecce letton of metiens; dinate filing of the same.	2/111 5.30	280.00	3,044 .50
09-Apr-2004 Day	Yrep stri lega	Are Surreply, motion to ke, conduct related il research; file Surreply motion to strike; serve	6/40 4.40	220.00	1,408,00
23-Apr-2004 Carte		ex verse status.	0.10	280. 00	28.00
27-Apr-2004 Carte 27-Apr-2004 Day	x Revi	lew plendings filed by TXU- lew and spalyze TXI's smittion to AMP's motion to ike; conduct ratated legal earth.	0.50 1.00	280.00 220.00	140.00 396.00
30-Apr-2004 Carte	Tele Puga	ephone conference with Ma. plariello regarding case	0.20	280.00	56.00
Subtotal Yes: 012	2278 AN P-T	XII Subposse Opposition	66.10		******
Total Roups				66,10	16378.00

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Bill Number: (RA) 628110 Bill Date: \$1 May 2004

Client: 047112 American National Power, Inc.

Disbursements:

Date	Description		Value
04/30/04	Duplicating		51.13
04/30/04	Postage	•	5.16
04/30/04	Massenger Service		10.00
04/30/04	Telephone		5.84
04/30/04	Telecopy		23.00
04/30/04	Online Research		516.93
TOTAL DIES	ursements:	\$	619.94

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Bill Number: (RA) 628110 Bill Date: 31 May 2004

Client: 047112 American National Power, Inc.

Summary of Hours Worked:

		TOTAL
Attorney/Legal Assistant		BTPOH
Carter		30.50
Day		34.50
Roff	,	0.30
Angelini	·	0.80
		66.10

HINCKLEY, ALLEN & SNYDER 1500 Mast Center Providence, RI 62903

American National Power, Inc. David T. Musselman, Esq. 62 Forest Street, Suite 102 Mariborough, MA 01752

> Bill Number: (RA) 630844 Bill Date: 23 Sep 2004 Cut-Off Date: 31 Aug 2004

Client: 047112 American National Power, Inc.

For Professional Services Rendered:

Number 0122275	Name ANT-TXII Subpomma Opposition \$	t	Face 1,648.00	Dishurs \$	ements 0,00
	Total Fees		¢	1,048,00	
	Total Disburoomonts			0.00	
	Total Fees and Disbursements		, \$	1,849.00	

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Amounts Billian and outstanding for more than 45 days from the Invologicate are subject to a late charge of 1% per month until payment is received.

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Bill Number: (RA) 636844 Bill Date: 23 Sep 2004

Service.	4 4

Date	Attorney / Legal Assistant	Description .	Hours	Rate	Amount
05-Aug-2004	Carter	Telephone conference with Ms. Pucciariello regarding TXU proposal to resolve litigation; telephone conference with TXU counsel.	1.10	280,00	308.00
10-Aug-2004	Carter .	Telephone conference with TXU counsel;	0.90	280.00	252.00
11-Aug-2004	Carter	Confer with TXU counsel.	0.20	280.00	56.00
16-Aug-2004		Review correspondence revisions to TXU letter.	2.20	280.00	61 6.00
18-Aug-2004	Carter	Conferences complete letter to	0.90	280.00	252.00
19-Aug-2004	Carte r	regarding response to TXU draft subpoena; complete correspondence to TXU regarding the same.	Q.80	280.00	224.00
27-Aug-2004	. Carter	Review TXU response to ANF discovery proposal; correspondence regarding the same.	0.50	280.00	140.00
Subtotal Fo	or: 0122275	ANF-TXU Subpoens Opposition	6.60		1,848.00
Total Hours	I			6.60	1848.00

EXHIBIT B

11/03/2004 18:55 2248350 NOV 82 2004 08:51 FR H A S BOSTON 30 2

TO HAS BOSTON

P.02

HINCKLEY, ALLEN & SNYDER 1500 Mant Center

Providence, Bi 02903

American National Power, Inc. David T. Musselman, Feq. 52 Forest Street, Suite 102 Mariborough, MA 01752

> Bill Number: (RA) 829477 BIL Date: 15 Apr 2004 Cut-Off Date: 31 Mar 2004

Cilent: 047112 American National Power, Inc.

For Professional Services Rendered:

, Muniper 0133375	Name AND-TKU Bubpeans Opposition \$ 1	Жеея В,799.00	Dieburgements . g 1,069.17
	Tabal Fees	#	15,799:00
	Total Disburgements	\$.	1,069.17
	Total Fees and Disbursadents	\$	16,868.17

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HINCKLEY, ALLEN & ENYDER 1500 fleet Center Providence, Rhode Island 02903

047112 0122275 American National Power, Inc. ANP-TXU Subpoena Opposition

American Macional Power, Inc. David T. Musashman, Esq. 62 #orest Street, Suite 102 Marlhorough, MA 01752 Engagement Attorney 0185 Gambarr

Norkeliest Number

Billing Actions: Services:

mill Thrus

H111 Date: __/__/__

p(11 0/A: _____

Acct, Rosv. Balanco:

\$1,428.00

as of 11/04/04

Billing Instructions :

Lasc Bill Theu Date: 10/31/04

Bill Templace: RA Group Tamplace: Jl

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			D. 工事 电电 医 医 医 医 医 医 医 医 医 医 医 医 医 医 医 医 医 医	9-4-22 5 -2		4020-451	120-6222-4222	
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POR PROFESS	IONAL SERVICES	B 111		atty			Hours	value
		Hours	Atty.	No.	Index	Task	0.29	56.00
Date 10/05/04	Narrative Talephone conference with TXU counsel regarding	0.20	ÇVACBI	1.042	4811731		0124	
	Subported. Correspond with TKU counsel regarding subports	0.20	Caster	1042	4811734		0.20	E6.00
10/06/04	issues. Review pleadings and correspondence filed by	0.80	carter	1042	4815688		04.0	224.00
10/15/04	TXU with the federal District Court						6.10	14.00
		0.10	Roff	3076	4826910		2.70	594.00
10/15/04	Gagne. Legal research. Draft objection to TXU's October 5, 2004 letter	2,70	Day	2211	4820149		• • • •	
10/19/04	requesting hearing on TXU's Metion to Compel Discovery from non-party ANP; conduct related							
	legal reseasch.			4-14	4823796		0,20	12.00
	D. Day. Provided cours opinions.	0.20	-		4819814		1.30	364,00
10/19/04	Draft and revise reaponse letter to TXU per	1.30	Carter	1042	4013011			
10/20/04	with 45.	2.6) Carter	1042	4823287		2.60	728.00
10/26/04	TRU with the District Court;							
	compel.	a 1	0 Day	2211	4927485		3.70	814.00
10/26/04	Draft, rayise, and file AMP's response to TXU's 10/8/04 letter to Court; conduct legal research	3.7	ψ DZJ					
	in preparation for 10/27/04 hearing; conter							
	with the Court concerning same. Prepare for, and represent ANP at federal	6.3	O Carter	1042	4823297		5.10	1,709.00
10/27/04	Discrict Court hearing on motion to compal; conference with Mr. Day regarding follow up research immon:							

	HINCKLEY, ALLEN & SNYDER 2500 Fleet Center				Engagement Auto	rney 0185	Owepair
047112	Providence, Rhode Island 02903 American National Power, Inc. Draft motion for recovery of legal feet; review	2.80	Day	2211	Worksheet Numb	2.80	616.00
10/27/04	and analyze client billing statements; confer with C. Carter regarding same. Draft protective order regarding production of	g.8¢	Carcer	1042	4823302	0.80	224.00
10/20/04	employment file;	3.80	рау	2211	4827490	3.80	836.00
10/30/04	fees; review and analyze client billing featements; confer with C. Carter regarding same; review and file proposed protective order. praid and revise motion for attorney's fees.	0,60	Carter	1042	4923308 Matter Total Rilled On Account Unallacated Credit Nec Unbilled	ç,50 25.60	140.00 6,386.00 0.00 0.00 6,386.00
ig che amo	Total Services: ount billed 95% or less of Net Unbilled, () Y () N		Practice G	Amount Silled - F e following approval roup Leader:	e are requ	ired:

page 3 (3)

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	HINCKLEY, ALLEN & SWYDER 1500 Flact Center Pypvidence, Rhode Island 02903				kaheet Mumb	-	Gaeberi
11/03/04 11/03/04 11/03/04 11/03/04	American National Power, Inc. Duplicating Telephona Colline Radarch Cash Dist Carter, Christopher-Reimburhament for cost of Taxi to hearing on 10/27/04 Voucher No: 734954 Check No: 164197	9.24 1.09 101.74 7.00	3636194	002 005 023 096 Dishursement Billed On Ad		9.24 1.09 103.74 7.00 119.06 0.00	
Are disbur	Total biabursements: sement chargeoffs or writedowns greater than \$1007 () 4 ()	n if y Pract	Amount Bille es, the follow- tice Group Leade	ing approval	a are requ	uired:

HINCKLEY, ALLEN & SMIDER
1900 Fleet Center
Providence, Rhode Island 02903

Page 4 (4)
Engagement Attorney 0185 dasbarr

workshee: Number

047112

American National Power, Inc.

Attorney	Howe	scandard Value	Extended Valus
1042 CHMC 2211 DAD 3076 JR 3142 YM	12.50 13.00 0.10 0.20	3.290.00 2,860.00 14.00	3,900.00 2,860.00 14.00 12.00
	25.80	6,136.00	6,386.00